

State of West Virginia Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

PURCHASE ORDER NO. PBKCR10B

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BLANKET RELEASE

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

314-512-4374

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ENTERPRISE RENT A CAR CO 600 CORPORATE PARK DR

ST LOUIS MO 63105

*313150905

DATE PRINTED TERMS OF SALE FEIN/SSN FUND 09/05/2013 NET30 430724835 SHIP VIA F.O.B FREIGHT TERMS ACCOUNT NUMBER BEST WAY DESTINATION PREPAID MUL-MUL QUANTITY UOP VENDOR ITEM NO. LINE **UNIT PRICE** AMOUNT **DELIVERY DATE** CAT.NO. ITEM NUMBER CHANGE ORDER #05 TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS! PRICES AND SPECIFICATIONS CONTAINED IN ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS. EFFECTIVE DATE OF RENEWAL: 10/19/2013 THROUGH 10/18/2014 RENEWALS REMAINING: 8 PURCHASING DIVISION ADDITIONAL CHANGE\$ TO CONTRACT TO PROVIDE A REVISED CERTIFIED ENCUMBERED ORDERING PROCEDURE FOR THIS CONTRACT. EFFECTIVE DATE OF CHANGE: SEPTEMBER 5, 2013 SEP 1 0 2013 REVISED ORDERING PROCEDURE: ONCE THE FOLLOWING CRITERIA FOR CAR RENTAL HAS BEEN PREVIOUS PO TOTAL ==> OPEN END PO NET CHANGE (+)==>

Purchase Order

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IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

OPEN END

TOTAL

304-558-8802

BY

BUYER142

PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

Purchase Order

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314-512-4374 *313150905 ENTERPRISE RENT A CAR CO 600 CORPORATE PARK DR

ST LOUIS MO 63105 ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
09/05/2013	NET 30	430724835	
SHIP VIA F.O.B		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION		MUL-MUL
DELIVERY DATE		UNIT PRICE	AMOUNT
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ALL PROVISI CHANGE ORDE FORCE AND E	RS NOT MODIFIED HER	CONTRACT AND SUBSEQUEIN SHALL REMAIN IN F	ENT ULL
IF APPROVAL AS TO FORM IS RE	QUIRED BY ATTORNEY GENERAL,	CHECK HERE	TOTAL

BY ORDER

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*313150905 314-512-4374 ENTERPRISE RENT A CAR CO 600 CORPORATE PARK DR

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

ST LOUIS MO 63105

ALL STATE AGENCIES

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

	DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND
09/05/2013 SHIP VIA		NET	NET 30		724835		ACCOUNT NUMBER
					FREIGHT TERMS		
BES	ST WAY	DES	TINATION		PREPAID	M	UL-MUL
LINE	QUANTITY DELIVERY DATE	UOP CAT.NO.	VENDOR ITEM NO. ITEM NUMBER		UNIT PRICE		AMOUNT
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F APPRO	VAL AS TO FORM IS R	EQUIRED BY	ATTORNEY GENERAL, C	HECK	HERE		TOTAL

Purchase Order

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State of West Virginia Contract Renewal: October 19, 2013 - October 18, 2014 Contract No. PBKCR10B

We agree to extend the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

State of West Virginia:	
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Name/Signature	Date
Title	
Enterprise Rent A Car Corporation:	
Jim Withers Name/Signature	04-September-2019 Date

Director-Business Rental Sales
Title